



INVOICE

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050050-7

45941

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

45941.

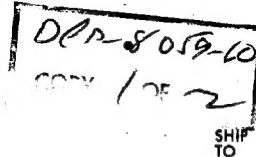
MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT AP-1940.

SHIP
TO

DATE 9/30/60.

"I certify that the above bill is correct & just
& that payment therefore has not been received."
THE FIREWEL CO., INC.

FOIAb3

CONTROLLER.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-AP-1940.	5060.				NET 30 DAYS.
ITEM			QUANTITY			
			ORDERED	SHIPPED	B. O.	
JULY, 1960						
21 DAYS @ \$44.05 ✓						925.05 ✓
9 DAYS @ 50.05 ✓						450.45 ✓
1 HOLIDAY						
1819 MILES @ \$.07						127.33 ✓
(DEL RIO TO BUFFALO, NEW YORK) See Cert. of Service						1,502.83 ✓
AUGUST, 1960						
19 DAYS @ \$50.05						950.95 ✓
12 VACATION DAYS						
EXPENSE-BFLO. TO PATRICK AFB & RETURN						174.98 ✓
AIRLINE TICKET						46.63 ✓
CAR RENTAL						4.65 ✓
STAMPS						
EXPENSE-BFLO. TO LOS ANGELES & RETURN						243.59 ✓
AIRLINE TICKET & CAR RENTAL						1,419.90 ✓
						2,922.73

Seller represents that with respect to the production of the articles and/or the performance of the service, the goods or services will conform to the description in section 12 (A) of the Fair Label Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or other charges unless made within sixty days from date of shipment.

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